P7

G. R. S. IX-5]

Previous references.

File No. 532-15

1915.

Serial Nos. 69-70

(Gen. Secy.)

Later references.

PP

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for Dec.: 1916.

SUBJECT.

Expenditure incurred in connection with the Water-Supply arrangements during the visit of H.H. the Maharaja of Bikanir to Manapeer Camp.

70. fo no: 4934-6 d 17.10.16.

Sanction ———

W D 88—GPB—50,000—24-7-16

G.R.S. 11] 1915.

GENERAL AND REVENUE SECRETARIAT.

(Gen: mis)

NOTES.

File No. 532-15

FILE HEADING.

Visit of H.H. the Maharaja of Bikaner

From The Executive Engineer, Water Supply & Stores Division

No. 2169 Dated 18.9.16 Received 20.9.16

Diary No. 2970	Enclos. 1	Spare Copies. -	Serial No. 69

BRIEF ABSTRACT OF LETTER.

Informs that a sum of Rs 7737 has been spent in connection with the Water Supply arrangements & states that in anticipation of approval the outlay has been debited to the Civil Deptt

NOTES AND ORDERS.

Subd. with a draft.

The communication has been received direct from the Executive Engineer. ~~It ought~~ to have come thr' the Chief Engin

KV. 21/9

Issue 4/15/16

NOTES—First Sheet.

GPB—35,000—15-6-12

G. R. S. 12]

2970

General and Revenue Secretariat. | G.R. File No. 532 of 1916.

Serial No. 70

To, The Chief Engineer

" Comptroller

" Private Secy to H.H.

No: G4934-6 dt 17-10-16

Sanctions the expenditure referred to in Slbg., the charge being debitted to the provision for "Reception of Important Personages" in the Current Year's budget.

B

NOTE—Contn. sheet.

GPB—70,000—17-12-15

K.V

No: 2769

GEN. & REV. C

19 SEP 1916

Office of the Executive Engineer,

Water Supply Division,

Bangalore, dated the 18th Septr: 1916.

DIARY NO. 2970

From

The Executive Engineer,

Water Supply Division,

B a n g a l o r e.

1915-1916
SECTION Gen.
FILE NO. 532-15
SERIAL NO. 69

To

The Secretary to the Government of Mysore,

General Department,

B a n g a l o r e.

S i r,

In forwarding herewith copy of letter No:8113 dated 10-8-1916 from the Chief Engineer of Mysore to the address of the Superintending Engineer, Southern Circle, I have the honour to inform you that a sum of Rs 773/- nearly has been spent in connection with the supply arrangements during the visit of His Highness the Maharaja of Bikanir to the Karapur Camp and to -- state that in anticipation of your approval the outlay has been debited to the Civil Department. I request you to kindly --- authorise the Comptroller to accept the debit raised to the Civil Department.

I have the honour to be,

S i r,

Your most obedient servant,

Executive Engineer,

Water Supply Division.

B.V.

Docket No:8113 dated 10th August 1916 from the Chief Engineer of Mysore, to the Superintending Engineer, Southern Circle.

& & & & &

With reference to his No:7230/W.1280 of the 29th July 1916, has the honour to request the Superintending Engineer will be so good as to report the amount spent in connection with the water supply arrangments during the recent visit of His Highness the --- Maharaja of Bikanir to the Karapur Camp,so that a reference may be made to Government in the general Department for the ---- adjustment of the amount.

& & & & & &

No:8271/W.1574 dated, Bangalore, 7/9-9-1916.

Copy of the above is forwarded to the Executive Engineer, Water Supply Division, with reference to his No:661 dated 6-7-16 for favour of early report.

(Sd) V. Rangasawmi Iyengar,
Superintending Engineer,
Southern Circle.

& & & & & &

" C O P Y."

Executive Engineer,
Water Supply Division.

B.V.

G.R.S. 28]

G. G. File No. 532-15

Serial No. 70

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

READ—

Letter no. 2169 d/18th Septr 1916 from the Executive Engineer, Water Supply Division stating that a sum of Rs 773 has been spent in connection with the Water

Date of issue 17. 10. 16

Signed by Sh. Rajagopalacharlu

ORDER THEREON.—No.

Supply arrangements during the visit of H.H. the Maharaja of Bikanir to the Karanji camp and requesting that the Comptroller may be

over.

SUBJECT.

authorised to accept the debit of the
me to the Civil Deptt.

Order:

The expenditure incurred is
sanctioned and will be debited to the
rovision for Reception of Important
ersonages in the current year's budget.

For Secy to Govt.,
Gen. Deptt

The Chief Engineer for communication to the
Executive [illegible], Water Supply & Stores Division
Comptroller

Private Secy to H.E. the Governor